

Control Union Certifications B.V. Meeuwenlaan 4-6,8011 BZ,Zwolle,Netherlands +31 38 426 0100 www.controlunion.com

# SCOPE CERTIFICATE

Scope Certificate Number: CU1089044GOTS-2022-00009313

Control Union Certifications declares that

# Bubulákovo s.r.o.

License Number: 1089044 Lužná 2320/6 927 05 Šaľa Slovakia

has been inspected and assessed in accordance with the Global Organic Textile Standard (GOTS) - Version 6.0-

and that products of the categories as mentioned below (and further specified in the product appendix) conform with this standard. Product categories:Dyed fabrics

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products: Retailing, Trading, Warehousing, distribution

> This certificate is valid until: 2023-01-25

> > U

Place and date of issue:



2022-01-26,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier

Stamp of the issuing body





Standard's Logo

Logo of the accreditation body



A Virtual Audit was performed due to restrictions arising out of the COVID-19 outbreak prior to issue of this Scope Certificate This Scope Certificate provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

Accredited by: Dutch Accreditation Council (RVA), Accreditation No: C 412



This electronically issued document is the valid original version.

#### **Control Union Certifications B.V.**

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#### Bubulákovo s.r.o. Global Organic Textile Standard (GOTS)

## Products Appendix to Certificate no. CU1089044GOTS-2022-00009313

In specific the certificate covers the following products:

Product category	Product details	Material composition	Label grade
Dyed fabrics	Knitted fabrics	99.0%Organic Cotton 1.0%Conventional Elastane (Spandex)	Organic
Dyed fabrics	Knitted fabrics	100.0%Organic Cotton	Organic
Dyed fabrics	Knitted fabrics	2.0%Conventional Elastane (Spandex) 98.0%Organic Cotton	Organic
Dyed fabrics	Knitted fabrics	3.0%Conventional Elastane (Spandex) 97.0%Organic Cotton	Organic
Dyed fabrics	Knitted fabrics	96.0%Organic Cotton 4.0%Conventional Elastane (Spandex)	Organic
Dyed fabrics	Knitted fabrics	5.0%Conventional Elastane (Spandex) 95.0%Organic Cotton	Organic
Dyed fabrics	Woven fabrics	100.0%Organic Cotton	Organic

Place and date of issue:



2022-01-26,Zwolle

Name of authorised person:

On behalf of the Managing Director Peter Toth|Certifier Stamp of the issuing body



Logo of the accreditation body



Standard's logo





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### Bubulákovo s.r.o. Global Organic Textile Standard (GOTS)

## Facility Appendix to Certificate no. CU1089044GOTS-2022-00009313

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of theGlobal Organic Textile Standard (GOTS) for the certified products:

Name of facility	Address of operation	Processing steps / activities	Type of relation	
Bubulákovo s.r.o.	Lužná 2320/6 927 05 Šaľa Slovakia	Retailing Trading		
Bubulákovo	Diakovská cesta 14 927 01 Šaľa Slovakia	Warehousing, distribution	facility	

**Non-Certified Subcontractor Appendix to Certificate no.CU1089044GOTS-2022-00009313**Under the scope of this certificate the following non-certified subcontractors have been inspected and assessed. The listed processing steps/ activities conform with the corresponding criteria of theGlobal Organic Textile Standard (GOTS)for the certified products:

Name of facility	Address of operation	Processing steps / activities
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#### No subcontractors

Certified Subcontractor Appendix to Certificate no.CU1089044GOTS-2022-00009313The following independently certified subcontractors are listed under this scope certificate:

License number	Expiry date	Name of facility	Address of operation	Processing steps / activities
		No certified subcontractors		
Place and date of issue:		Stamp of the is	NO SOS	Standard's logo
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2022-01-26,Zwolle		Logo of the accre		
Name of authorised person:				
On behalf of the Managing Direct	tor	R.IN		
Peter Toth Certifier		PRO RVA	DUCTS A C 412	